



BARODA UTTAR PRADESH GRAMIN BANK

REGIONAL OFFICE

2-A, Gautam Nagar, Fatehpur-212601

BUPGB: ROFATE: IT: RFP: DATA CABLING: 2019-20

Date: 23-09-2019

TENDER FOR STRUTURED LAN/DATA CABLING WORK

BARODA UTTAR PRADESH GRAMIN BANK, REGIONAL OFFICE – FATEHPUR INVITES SEALED TENDERS FOR STRUTURED LAN/DATA CABLING WORK FOR VARIOUS BRANCHES SITUATED IN FATEHPUR DISTRICT AS AND WHEN REQUIRED.

SCOPE OF WORK

Mainly LAN wiring and networking for computer installations and its maintenance at branches of the bank.

TERMS & CONDITIONS

1. The bidder must have at least three years experience of successfully completing similar works for banks/financial institutions/PSU.
2. Similar work means supply, installation, testing, commissioning and maintenance of LAN wiring and network.
3. The bidder must have well established office.
4. In the quotation the bidder shall mention Director's/Partner's/Proprietor's name along with complete postal address and telephone/mobile/fax of the firm.
5. The bid must be submitted on the format enclosed with the tender documents. Bids not submitted on the prescribed format will rejected straight away.
6. The document containing the bid must be free from any type of cutting & overwriting. All the documents submitted with the tender documents shall be duly certified by the authorized signatory of the firm.
7. The quotations are liable to be rejected if the conditions are not complied with.
8. Successful bidder shall provide service/warranty of installed equipments against any breakage/break down for 24 months from the date of installation.



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9. The successful bidder will enter into contract for 12 months from the date of acceptance of the offer and The Bank may further extend validity period for 12 months.
10. Furnishing wrong information/record/document and not complying with the terms and conditions attached with the tender will cause rejection of the bid.

EVALUATION OF BIDS

THE BID WILL BE EVALUATED ON THE BASIS OF LOWEST QUOTE FOR EACH ITEM SEPERATELY AND IN CASE THE LOWER BID FOR ITEM ARE OF DIFFERENT BIDDERS THEN EVALAUTION WILL BE DONE ON THE BASIS OF AVERGAE ITEM REQUIRED FOR ANY ONE BRANCH.

OTHER CONDITIONS

- The bidder must mention their infrastructure for providing services.
- The registration number of the firm along with the GST No. allotted by the authorities must be submitted.
- PAN number of the firm allotted by the income tax authorities should be submitted (without which the vendor's bid would become invalid and same shall be rejected).
- The bidder should be registered with service tax department of the government and should enclose attested copy of valid registration number.
- Conditional tenders shall not be accepted on any ground and shall be rejected straight away.
- Any deviation of the conditions given by the purchaser will not be accepted and the bid will be rejected without assigning any reasons.
- If any clarification is required the same should be obtained before submitting the bid.
- The clarifications can also be obtained on E-MAIL rofate@barodauprrb.co.in latest by 09.10.2019. After that no correspondence in the matter will be entertained.
- The entire tender document must be signed with the seal and attached as mark of acceptance of terms and conditions
- BUPGB reserves the right to accept or reject any bid in whole or in parts without assigning any reason thereof.



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- Bank's decision will be final & no correspondence will be entertained in this regard.
- In case of delay in submission/ non submission of bids, Bank will not assume any responsibility.
- Bank may reject any or all quotations without assigning any reason.

PAYMENT TERMS

PAYMENT WILL BE MADE AFTER SUCCESSFUL COMPLETION OF THE WORK TO THE SATISFACTION OF THE BANK.

BID SUBMISSION

1. THE SEALED TENDERS MUST REACH THE REGIONAL MANAGER, BARODA UTTAR PRADSEH GRAMIN BANK, REGIONAL OFFICE-FATEHPUR. 2-A, GAUTAM NAGAR, FATEHPUR COMPLETE IN ALL RESPECTS LATEST BY 04.00 P.M. ON 09.10.2019. BIDS RECEIVED AFTER THAT WILL NOT BE ENTERTAINED.THE BIDS WILL BE OPENED ON 10.10.2019 AT 01.00 PM BIDDERS WHO WISH TO BE PRESENT AT THE TIME OF OPENING OF THE BID MAY COME ON THE TIME , DATE AND VENUE MENTIONED ABOVE.
2. On the envelope it must clearly be mentioned 'BID FOR STRUCTURED LAN/DATA CABLING WORK'.
3. The bid must be submitted on the format enclosed.bid not submitted on the prescribed format is liable to be rejected.
4. Bids must be submitted through hand to hand or through registered Post.

FOR ANY CLARIFICATION CONTACT: - 7706901609


(M.K.Jha)

REGIONAL MANAGER



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**BARODA UTTAR PRADESH GRAMIN BANK
REGIONAL OFFICE – FATEHPUR**

PRICE QUOTATION

Vendor Name _____
 Address _____

S.NO.	ITEM	BRAND/SPECIFICATION	UNIT	RATE(RS.)
1	UTP CAT 6 CABLE	ORIGINAL DIGILINK	PER MTR.	
2	CAT 6 I/O WITH SMB	ORIGINAL DIGILINK	PER MTR.	
3	CAT 6 PATCH CORD (1 MTR.)	ORIGINAL DIGILINK (MACHINE MADE NOT HAND MADE)	PER MTR.	
4	CAT 6 PATCH CORD (2 MTR.)	ORIGINAL DIGILINK (MACHINE MADE NOT HAND MADE)	PER MTR.	
5	CAT 6 12 PORT PATCH/JACK PANEL	ORIGINAL DIGILINK	PER MTR.	
6	CAT 6 18 PORT PATCH/JACK PANEL	ORIGINAL DIGILINK	PER MTR.	
7	CAT 6 24 PORT PATCH/JACK PANEL	ORIGINAL DIGILINK	PER MTR	
8	Cable laying charges including cost of PVC Channel. I/O punching,patch/jack panel punching,testing & labeling,rack fixing,cable managing,proper cable dressing etc. complete	SUPERIOR QUALITY	PER MTR OF CABLE	
9	LAYOUT OF NETWORK DIAGRAM	LAMINATED	PER BRANCH	
10	SHIFTING OF NETWORK EQUIPMENT INCLUDING RACK	SAME BRANCH		
		OTHER LOCATION		
11	OTHER CHARGES , IF ANY	1.	PER BRANCH	
		2.	PER BRANCH	
		3.	PER BRANCH	



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(Handwritten signature)

NOTE:-

1. Data cabling will be structured.
2. Payment will be made after successful completion of the job with testing and satisfaction certificate duly signed by the branch official.
3. Total no. of patch cord (1 mtr.) to be supplied to each branch will be no. of nodes+2 extra.
4. Total no. of patch cord (2 mtr.) to be supplied to each branch will be 04 nos.
5. No advance payment will be allowed.
6. Rates should be exclusive of GST i.e. as applicable will be paid extra.

ADDRESS FOR CORESSPONDENCE:

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GST NO:

PAN NO:

TELEPHONE NO/MOB:

AUTHORIZER SIGNATURE WITH SEAL

NAME :



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[Handwritten signatures and initials]